



STATE OF TENNESSEE
DEPARTMENT OF FINANCE AND ADMINISTRATION
AMENDMENT # 4
RFP # 317.03-157.07

November 8, 2006

The subject RFP is hereby amended as follows.

A. The following RFP Schedule of Events updates or confirms scheduled RFP dates.

EVENT	TIME	DATE (<u>a</u> ll dates are state business days)	UPDATED/ CONFIRMED
1. State Issues RFP		October 17, 2006	CONFIRMED
2. Disability Accommodation Request Deadline		October 20, 2006	CONFIRMED
3. Pre-proposal Conference	1:00 p.m.	October 24, 2006	CONFIRMED
4. Notice of Intent to Propose Deadline		October 25, 2006	CONFIRMED
5. Written Comments Deadline Related to Initial Mandatory Qualifications and Software Demonstrations		October 25, 2006	CONFIRMED
6. State Responds to Written Comments Related to Initial Mandatory Qualifications and Software Demonstrations		October 30, 2006	CONFIRMED
7. Initial Mandatory Qualifications Deadline	2:00 p.m.	November 1, 2006	CONFIRMED
8. State Completes Evaluation of Initial Mandatory Qualifications and Issues Notices		November 8, 2006	CONFIRMED
9. Software Demonstrations		Nov. 28 – Dec. 6, 2006	UPDATED
10. Final Written Comments Deadline		December 8, 2006	UPDATED
11. State Completes Evaluation of Software Demonstration and Requirements and Issues Notices		December 15, 2006	UPDATED

EVENT	TIME	DATE (all dates are state business days)	UPDATED/ CONFIRMED
12. State Responds to Final Written Comments		December 15, 2006	UPDATED
13. Proposal Deadline	2:00 p.m.	December 28, 2006	UPDATED
14. State Completes Technical Proposal Evaluations		January 16, 2007	UPDATED
15. State Opens Cost Proposals and Calculates Scores	9:00 a.m.	January 17, 2007	UPDATED
16. State Issues Evaluation Notice <u>and</u> Opens RFP Files for Public Inspection	9:00 a.m.	January 19, 2007	UPDATED
17. Contract Signing		January 31, 2007	UPDATED
18. Contract Signature Deadline		February 7, 2007	UPDATED
19. Letter of Credit Deadline		February 8, 2007	UPDATED
20. Contract Start Date		February 13, 2007	UPDATED

Informational Notice 1

All Proposers have passed the Initial Mandatory Requirements to be invited to conduct a software demonstration for the State's evaluators. Each Proposer will be contacted individually regarding its demonstration date. Note that the dates for the software demonstrations and subsequent events have been updated. See the Schedule of Events above.

Informational Notice 2

The Notice in RFP Attachment 6.3 Technical Proposal & Evaluation Guide Section A stipulates that "...the State will also evaluate compliance with ALL RFP requirements." Proposers are reminded that RFP Section 1.1.1 Mandatory Proposer Requirements contains additional mandatory proposer requirements that were not evaluated as part of the Initial Mandatory Qualifications. The remaining mandatory proposer requirements (see Section 1.1.1 for complete list) will be evaluated during Technical Proposal Evaluations and include, but are not limited to:

- "The Prime Vendor may team with multiple firms in its proposal but there can be only one Prime Vendor that will execute the contract expected to result from this RFP (see RFP Attachment 6.1, *Pro Forma* Contract) and will coordinate, integrate and be accountable for all services proposed. This excludes an arrangement between vendors of joint venturing or joint response to this proposal; such arrangements will not be allowed."
- "The Prime Vendor (also known as the Proposer or Contractor in this RFP) shall be the firm hosting the software solution and primarily providing the services under the contract."

Informational Notice 3

Proposers are reminded that references provided in response to RFP Attachment 6.3 Qualifications and Experience Item B.14 must include at least one site from each response for RFP Attachment 6.3 Mandatory Requirement Items A.1, A.2, and A.3 provided during the Initial Mandatory Qualifications. The provision of references required by A.1, A.2, and A.3 will be evaluated during Technical Proposal Evaluations.